

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
11/30/2006  
ACCOUNT NO: 3000-01D  
STATEMENT NO: 50

Asset Analysis and Recovery

PREVIOUS BALANCE \$6.50

		HOURS	
11/10/2006			
MTH	Reviewing Debtors' notice of settlement of claim with AIG.	0.40	118.00
MTH	Reviewing Debtors' notice of settlement of claim with Zurich	0.50	147.50
11/14/2006			
MRE	Review of memo regarding insurance settlement	0.20	65.00
11/16/2006			
MTH	Reviewing correspondence from PVNL re Debtors' notices of settlement.	0.10	29.50
11/17/2006			
MTH	Reviewing correspondence from RH re two settlement notices from Debtors (.1), additional review of same (.5) and Correspondence to RH re same (.1).	0.70	206.50
11/29/2006			
DAC	Review notice re: POC deadline for asbestos claims	0.10	39.50
	FOR CURRENT SERVICES RENDERED	2.00	606.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.10	\$395.00	\$39.50
Mark T. Hurford	1.70	295.00	501.50
Marla R. Eskin	0.20	325.00	65.00

TOTAL CURRENT WORK 606.00

W.R. Grace

ACCOUNT NO:  
STATEMENT NO:

Asset Analysis and Recovery

BALANCE DUE

\$612.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Page: 1  
11/30/2006  
ACCOUNT NO: 3000-02D  
STATEMENT NO: 66

Asset Disposition

PREVIOUS BALANCE	\$198.40
BALANCE DUE	<u>\$198.40</u>

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W.R. Grace  
Wilmington DE

Page: 1  
11/30/2006  
ACCOUNT NO: 3000-03D  
STATEMENT NO: 61

Business Operations

PREVIOUS BALANCE	\$225.20
BALANCE DUE	<u>\$225.20</u>

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**412-261-0310**

Page: 1

11/30/2006

3000-04D

66

W.R. Grace  
 Wilmington DE

ACCOUNT NO:  
 STATEMENT NO:

## Case Administration

PREVIOUS BALANCE \$655.80

		HOURS	
11/20/2006			
DAC	Review letters to Debtor regarding x-ray production issue	0.50	197.50
11/22/2006			
DAC	Review memo re: advance payments for facility	0.20	79.00
	FOR CURRENT SERVICES RENDERED	0.70	276.50

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.70	\$395.00	\$276.50

TOTAL CURRENT WORK 276.50

11/09/2006 Payment - Thank you. (August, 2006 - 80% Fees) -272.00

BALANCE DUE \$660.30

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Page: 1  
11/30/2006  
ACCOUNT NO: 3000-05D  
STATEMENT NO: 66

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE \$83,114.90

		HOURS	
11/01/2006			
MTH	Reviewing correspondence from Sottile and Wyron re London settlement agreement.	0.10	29.50
MTH	Correspondence to NDF re issue re production of X-rays.	0.10	29.50
MTH	Telephone conference with NDF re memo to ACC re status of Q. issues, X-rays, etc.	0.20	59.00
MTH	Reviewing additional (multiple) correspondence from Harding, Bernick, Finch, Esserman, Klingler; Ramsey re discussion MTC briefing schedule.	0.50	147.50
MTH	Reviewing correspondence from Basta re further revised proposed order re MTC briefing and responses to same from Finch and Ramsey.	0.30	88.50
MTH	Correspondence to NDF re question from creditor counsel and response to same.	0.20	59.00
MTH	Reviewing correspondence from RH re escrow agreement for London Settlement Motion; Reviewing correspondence from Wyron and Sottile re same.	0.30	88.50
11/02/2006			
MTH	Correspondence to various asbestos counsel re briefing on motions to compel PI Q, X-ray issues, etc.	0.40	118.00
MTH	Reviewing correspondence from Mendelson to G. Bradley re status of various asbestos personal injury claims.	0.10	29.50
MRE	Review of e-mail from NDF regarding order	0.10	32.50
MRE	Review of memo from MTH regarding scheduling order	0.10	32.50
MTH	Reviewing correspondence from Harding, Klingler, Ramsey and Finch re X-ray issue and Correspondence to NDF re same.	0.20	59.00
RBD	Preparation of attorney binder regarding the Dies & Hiles estimation expert reports.	2.00	190.00
MTH	Reviewing Notice of Appeal of Prudential Insurance Company.	0.10	29.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Claims Analysis Objection &amp; Resolution (Asbestos)

		HOURS	
	MTH Drafting correspondence to asbestos firms re status of questionnaire related issues.	0.30	88.50
11/03/2006			
	MTH Reviewing correspondence from Harding (x2), Esserman re X-ray issue.	0.10	29.50
	MRE Follow-up on transcript of RTS	0.20	65.00
	MTH Telephone conference with Harding, Ramsey, Finch and others re X-ray issue.	0.60	177.00
	MTH Reviewing correspondence from T. Wilson re status of objections to PI Q and position re briefing schedule on Debtors' motion to compel (.1); reviewing response from NDF re same (.1); Correspondence to NDF re same (.1); Reviewing correspondence from JON and Harding re same (.1).	0.40	118.00
	MRE Additional follow-up on transcript	0.20	65.00
	MTH Reviewing COC for Order concerning briefing schedule for motions to compel.	0.20	59.00
	MTH Correspondence to and from Pitkow re Questionnaire responses.	0.20	59.00
	MTH Correspondence to and from MR re status of order re briefing schedule, PI Q's.	0.30	88.50
	MTH Reviewing correspondence from Pitkow to Harding re PI Q responses and Correspondence to NDF re same.	0.10	29.50
11/06/2006			
	MTH Reviewing correspondence from NDF re motion to file under seal.	0.10	29.50
	MTH Reviewing correspondence from NDF re briefing schedule agreed to with Debtors.	0.10	29.50
	MTH Reviewing correspondence from Sottile re revised version of london settlement agreement.	0.40	118.00
	MTH Reviewing correspondence from NDF re discovery dispute, reviewing documents re same and response to same.	0.40	118.00
	MTH Reviewing correspondence from Rich re Questionnaire responses.	0.30	88.50
	MTH Reviewing briefing on RMQ and ELG motion for judgment on surety issue.	0.50	147.50
11/07/2006			
	MRE E-mails with DG regarding CF deposition exhibits	0.10	32.50
	MRE Additional e-mails with DG regarding deposition	0.10	32.50
	MRE E-mails with DEM regarding deposition transcript and exhibits	0.10	32.50
	MRE Review and revision to motion to file under seal (.4) and meeting with MTH regarding same (.2)	0.60	195.00
	MTH Correspondence to and from DF and RGM re motions to compel and FCR filing re same.	0.30	88.50
	MTH Correspondence to and from NDF re proposed Order on motion to compel.	0.30	88.50
	MTH Multiple correspondence to and from DF re filing of motion to file under seal; procedures re same; draft of same.	0.50	147.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Claims Analysis Objection &amp; Resolution (Asbestos)

		HOURS	
MTH	Reviewing Preliminary witness identification of Macerich Fresno Limited Partnership.	0.10	29.50
MTH	Reviewing Designation of Witnesses of S&R claimants.	0.20	59.00
MTH	Reviewing Dies and Hile claimants preliminary designation of witnesses.	0.40	118.00
MTH	Reviewing American Legion's preliminary designation of witnesses.	0.20	59.00
MTH	Reviewing Catholic Diocese of Little Rock's witness ID.	0.10	29.50
MTH	Reviewing CHP Associates' preliminary witness designation.	0.10	29.50
MTH	Reviewing Fargo Housing's preliminary designation of witnesses.	0.10	29.50
MTH	Reviewing Port of Seattle's preliminary designation of witnesses.	0.10	29.50
MTH	Reviewing correspondence from Candon re PI Q responses.	0.10	29.50
MTH	Drafting motion to file under seal for motion to compel and Notice of Motion for same, reviewing COS for same.	1.30	383.50
MTH	Drafting notice of motion and proposed order on motion to compel; Correspondence to and from NDF re same; discussion with NDF re same.	0.50	147.50
MTH	Drafting certificate of attempts to resolve discovery dispute and Correspondence to and from NDF re same.	0.40	118.00
MTH	Discussions with RBD re issues re filing motion to compel under seal; service copies and distribution of same.	0.40	118.00
MTH	Correspondence to BH re ACC's motion to file under seal.	0.20	59.00
MTH	Reviewing ACC's Motion to Compel Directed to Debtors.	1.60	472.00
11/08/2006			
MTH	Correspondence to and from NDF re e-mail service of motion to compel and Correspondence to counsel involved in estimation hearing re same.	0.40	118.00
MTH	Reviewing correspondence from MRE and DEM re claims objections, review of same; response to MRE and DEM re same.	0.30	88.50
MTH	Reviewing correspondence from Candon re PI Q responses and response to same; Reviewing correspondence from NDF re same.	0.40	118.00
MTH	Reviewing correspondence from MRE and DEM re e-mail from creditor re claims objections and response to same.	0.30	88.50
MTH	Reviewing FCR's motion to file under seal re the Memo in support of motion to compel.	0.20	59.00
MTH	Reviewing Debtors' motion for protective order against Anderson Memorial (.6); Correspondence to PVNL and NDF re same (.2).	0.80	236.00
MTH	Reviewing correspondence from Monahan re revised escrow agreement.	0.50	147.50
MTH	Reviewing correspondence from S Baena re london settlement agreement.	0.10	29.50
MTH	Reviewing preliminary designation of fact and expert witnesses of S&R and the Brandi law firm.	0.30	88.50
MTH	Reviewing State of Washington's Designation of Witnesses.	0.20	59.00
MTH	Reviewing Louisiana Claimant's joint preliminary designation of witnesses.	0.30	88.50
MTH	Reviewing Debtors' designation of witnesses.	0.20	59.00
MTH	Reviewing FCR's Memo in Support of motion to compel.	0.60	177.00
MTH	Correspondence to various counsel re ACC's motion to compel directed		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Claims Analysis Objection &amp; Resolution (Asbestos)

		HOURS	
	to Debtors.	0.30	88.50
11/09/2006			
MTH	Telephone conference with G. Bradley re order re requirement to file PI Q's.	0.20	59.00
MTH	Reviewing correspondence from DF re motions to compel and reviewing response to same.	0.20	59.00
MTH	Reviewing correspondence from JB re revised london settlement agreement.	0.30	88.50
MTH	Reviewing correspondence from Baer and Sottile re revisions to settlement agreement.	0.20	59.00
MTH	Reviewing correspondence from GB re proposed Order re POCs, Q's.	0.20	59.00
MTH	Reviewing correspondence from Monahan re london settlement agreement and response to same from Sottile (x3) re same.	0.40	118.00
MTH	Reviewing correspondence from Baer re revised london settlement agreement.	0.60	177.00
11/10/2006			
PEM	Review memo re: apealability of adverse privilege determination.	0.50	170.00
MTH	Reviewing correspondence from PVNL re London settlement agreement and response to same; reviewing additional correspondence from PVNL re same and response to same from RH.	0.50	147.50
MTH	Telephone conference with GB re proposed Order re filing of PIQ's and POC's; Telephone conference with GB re same.	0.50	147.50
MTH	Reviewing correspondence from Berkley re responses to PIQ's and response to same; Telephone conference with Mendelson re same and Correspondence to Berkley re same; reviewing confirming e-mail from Berkley to Mendelson re same.	0.50	147.50
MTH	Multiple correspondence to PVNL, NDF re motions to compel filed by Debtors.	0.40	118.00
MTH	Reviewing correspondence from NDF re discovery disputes re PIQ's.	0.30	88.50
MTH	Reviewing correspondence from JB re london settlement agreement and response to same, reviewing correspondence from JB re same.	0.20	59.00
MTH	Reviewing correspondence from NDF to DM re revised confidentiality agreement.	0.10	29.50
MTH	Reviewing correspondence from RH, RW (x2) and JS re London settlement agreement.	0.20	59.00
MTH	Additional correspondence to and from PVNL and RH re london settlement agreement.	0.20	59.00
11/12/2006			
MTH	Reviewing correspondence from RW, DF, and RH re Debtors' notices re settlements.	0.30	88.50
MTH	Reviewing correspondence from RW and JB re revisions to London settlement agreement.	0.30	88.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Claims Analysis Objection &amp; Resolution (Asbestos)

		HOURS	
11/13/2006			
MRE	Review of deposition re-notices and e-mails with DG and NF regarding same	0.20	65.00
MRE	Meeting with MTH and e-mail to RJ regarding claims objections	0.20	65.00
MRE	Review of noticing of docketing of appeal	0.10	32.50
MRE	Review of e-mail from DF regarding notice of appeal	0.10	32.50
PEM	Review memo and correspondence re: Original Document Production Memo.	0.40	136.00
PEM	Review memo re: Debtors' Motion to Compel Asbestos Personal Injury Questionnaire Responses.	0.30	102.00
DAC	Review memo re: discovery of claimant's information	0.20	79.00
MTH	Correspondence to asbestos firms re Debtors' motion to compel and related filing, hearing.	0.40	118.00
MTH	Reviewing correspondence from Hartley, Esserman and Rich re Debtors' motions to compel.	0.20	59.00
MTH	Correspondence to and from JAL re estimation pleadings.	0.20	59.00
MTH	Reviewing correspondence from NDF with memo re motions to compel.	0.40	118.00
MTH	Reviewing correspondence from NDF re reply to claimant firm question re POC.	0.10	29.50
MTH	Correspondence to PVNL and NDF re notice of deposition of Dr. Segarra; Reviewing correspondence from DG and NDF and MRE re same.	0.30	88.50
MTH	Reviewing correspondence from JB re revised london settlement agreement.	0.50	147.50
MTH	Multiple correspondence to and from NDF re Grace filing and Anderson Memorial filing re discovery disputes.	0.40	118.00
MTH	Reviewing correspondence from RH to EI re london settlement agreement.	0.30	88.50
MTH	Reviewing correspondence from MRE to claimant counsel re claims objections.	0.10	29.50
MTH	Reviewing Anderson Memorial's Memorandum in opposition to Debtors' motion for a protective order.	0.50	147.50
MTH	Correspondence to NDF re Anderson Memorial's Opposition to Debtors' motion for a protective order.	0.20	59.00
MTH	Reviewing Debtors' Supplemental Brief in support of motion for a protective order.	0.40	118.00
MTH	Reviewing notice of rescheduled deposition of Dr. Segarra.	0.10	29.50
MTH	Correspondence to NDF and PVNL re various motions to compel filings.	0.50	147.50
MTH	Reviewing correspondence from EI to Committee re london settlement motion.	0.30	88.50
MTH	Correspondence to Committee re Debtors' Motions to Compel and related filing.	0.50	147.50
11/14/2006			
MRE	Review of e-mails from MTH regarding motion to compel	0.20	65.00
MRE	Review of memo regarding privilege issue	0.20	65.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Claims Analysis Objection &amp; Resolution (Asbestos)

		HOURS	
MRE	Review of motion for protective order regarding PD claims	0.30	97.50
MTH	Reviewing Motion for Extension of Time to Submit Q's; reviewing bar date order re same; Correspondence to NDF and PVNL re same.	0.40	118.00
MRE	Review of motion to extend time	0.10	32.50
MRE	Review of memo regarding discovery matters	0.20	65.00
MRE	Review of e-mail from NDF regarding motion to extend time regarding questionnaires	0.10	32.50
MTH	Reviewing correspondence from NDF re motion for extension of time to submit questionnaires and Call to Wilson firm re same; Correspondence to NDF re same.	0.20	59.00
MTH	Correspondence to PVNL, NDF re claimant's motion to extend time re Q's and reviewing response to same from PVNL; reviewing correspondence from NDF re same.	0.30	88.50
MTH	Reviewing correspondence from FG Maples re Debtors' recent filings and response to same; additional correspondence to same and discussion with DEM re same.	0.30	88.50
MTH	Reviewing Anderson Memorial's Response to Debtor's motion for a protective order.	0.30	88.50
MTH	Reviewing Debtors' COC re Second Amended London Settlement Agreement.	0.40	118.00
MTH	Reviewing Prudential's Statement of Issues on Appeal and Designation of Record on Appeal.	0.20	59.00
11/15/2006			
MTH	Reviewing correspondence from NDF re Debtors' filing in support of motion to compel and reviewing response from RGM re same.	0.40	118.00
MTH	Correspondence to asbestos firms re hearing on motions to compel.	0.10	29.50
MTH	Correspondence to and from RBD re order on motions to compel.	0.10	29.50
MTH	Begin reviewing Debtors' Notice and Memorandum concerning background of Q. approval process and objections previously lodged.	0.40	118.00
MTH	Reviewing Motion to Compel directed to Kelley and Ferraro	0.60	177.00
MTH	Reviewing three notices of service of S&R and discussion with RBD re same.	0.20	59.00
DAC	Review memo re: motions to compel	0.30	118.50
11/16/2006			
MTH	Correspondence to and from Candon re estimation materials.	0.20	59.00
MTH	Reviewing Order entered re Motions to Compel and Correspondence to NDF re same; Reviewing correspondence from DF re same; response to DF re same; Telephone conference with JON re same.	0.50	147.50
MTH	Reviewing State of California's preliminary designation of fact and expert witnesses.	0.20	59.00
MTH	Reviewing Notice of Service of Building Laborer's Local 310 witness disclosures.	0.10	29.50
MTH	Reviewing Amended Certification of Counsel regarding London settlement agreement.	0.50	147.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Claims Analysis Objection &amp; Resolution (Asbestos)

		HOURS	
MTH	Reviewing amended designation of witnesses filed by claimants represented by Dies and Hile.	0.50	147.50
MTH	Reviewing estimation materials requested by NDF.	1.40	413.00
DAC	Review order reschedule on Motions to Compel and review memo re: issues and relevant law	0.30	118.50
11/17/2006			
MRE	Review of letter and several e-mails regarding production of x-rays	0.30	97.50
MRE	Review of order regarding schedule for motion to compel	0.10	32.50
MTH	Telephone conference with NDF re Nov. 27 and Dec. 1 filings.	0.20	59.00
MTH	Correspondence to asbestos firms re change in time for Dec. 5 hearing.	0.20	59.00
MTH	Reviewing correspondence from RH re contact with libby claimants re London settlement agreement.	0.10	29.50
MTH	Reviewing correspondence from BH re draft notices, Correspondence to and from NDF re same.	0.20	59.00
MTH	Reviewing correspondence from NDF and NR re estimation discovery; Correspondence to and from NDF re professional fees.	0.30	88.50
MTH	Reviewing order entered re motions to compel.	0.10	29.50
MRE	Review of Amended Certification of Counsel Regarding Second Amended Settlement Agreement and Mutual Release with Lloyd's Underwriters.	0.10	32.50
MRE	Review of Dies & Hile Claimants' Amended Designation of Fact and Expert Witnesses.	0.20	65.00
11/18/2006			
MRE	Review of Memorandum Concerning Background of Questionnaire.	0.30	97.50
MRE	Review of Motion to Compel against Kelley & Ferraro.	0.20	65.00
11/19/2006			
MTH	Begin reviewing Debtors' filing re X-ray production and Correspondence to NDF, PVNL re same.	1.10	324.50
MTH	Begin reviewing various motions to compel filed by Debtors from 11/17 through 11/18; correspondence to PVNL and NDF re same.	1.50	442.50
MTH	Reviewing correspondence from NDF re draft reply brief.	0.40	118.00
11/20/2006			
MTH	Telephone conference with NDF re X-ray notice, motions to compel and hearing preparation of.	0.30	88.50
MTH	Telephone conference with JS re documents needed for review.	0.10	29.50
MRE	Review of letter from law firms regarding x-rays	0.10	32.50
MTH	Reviewing correspondence from DF re Dec. 5 hearing on asbestos issues and additional correspondence to and from DF re same.	0.20	59.00
MTH	Correspondence to asbestos firms re hearing on motions to compel.	0.10	29.50
MTH	Reviewing correspondence from Basta re information from Rust.	0.10	29.50
MTH	Reviewing correspondence from NDF re motion to compel and Correspondence to counsel re same.	0.30	88.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Claims Analysis Objection &amp; Resolution (Asbestos)

		HOURS	
MTH	Reviewing correspondence from RGM and NDF re reply to memorandum in support of motion to compel.	0.20	59.00
MTH	Reviewing notice of hearing on motions to compel PI Q responses.	0.20	59.00
MTH	Correspondence to PVNL and NDF re motions to compel and Q filings.	0.30	88.50
MTH	Reviewing objections of Baron and Budd and Silber Pearlman re contested settled claims.	0.20	59.00
11/21/2006			
MRE	Review of motion to compel	0.30	97.50
MRE	Review of e-mail from PEM regarding x-ray motion	0.10	32.50
MRE	Review of Debtors' discovery responses	0.30	97.50
MRE	Review of memo regarding research on motion to compel	0.20	65.00
MRE	Review of Debtors' motion regarding x-ray protocol	0.40	130.00
MTH	Telephone conference with JAL re discovery filings, comments by JKF at hearing.	0.80	236.00
MTH	Telephone conference with NDF re discovery issues, filings.	0.30	88.50
MTH	Reviewing documents re filings and discovery motions.	0.50	147.50
MTH	Reviewing correspondence from MRE (x2) and DF (x2) re exclusivity briefing and discussion with MRE re same.	0.50	147.50
MTH	Reviewing correspondence from NDF re proposed briefing schedule on motions to compel (.2); Reviewing correspondence from BH re same (.1); Reviewing correspondence from RGM re same (.1).	0.40	118.00
MTH	Reviewing correspondence from NDF re memorandum re x-ray issue.	0.40	118.00
MTH	Reviewing Debtors' Notice of Service of Response to ACC's First Set of Requests for Admissions and Interrogatory.	0.10	29.50
DAC	Review memo re: production of x-rays	0.20	79.00
11/22/2006			
MTH	Telephone conference with AVG re recent filings re discovery issues.	0.20	59.00
MTH	Telephone conference with AVG re Debtors' X-ray protocol motion.	0.20	59.00
MRE	Review of Objections of Baron & Budd and Silber Pearlman to Debtor's Notifications the Certain Settled Claims are being Contested.	0.10	32.50
MTH	Correspondence to and from RH re order entered on London settlement motion.	0.10	29.50
11/23/2006			
MTH	Reviewing correspondence from JON re Debtors' objection to ACC Motion to Compel and Correspondence to NDF, PVNL and AVG re same.	0.20	59.00
11/27/2006			
MTH	Reviewing correspondence from DG re Segarra deposition.	0.10	29.50
MTH	Telephone conference with NDF re filings to be completed this week; draft committee memo re Nov. 20 hearing.	0.20	59.00
MTH	Telephone conference with NDF re RMQ ELG Hearing.	0.50	147.50
MTH	Telephone conference with JAL re Debtors' x-ray protocol.	0.30	88.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Claims Analysis Objection &amp; Resolution (Asbestos)

		HOURS	
MTH	Reviewing correspondence from C Candon re estimation experts; Reviewing correspondence from NDF re same and Correspondence to C. Candon re same.	0.30	88.50
MTH	Reviewing correspondence from NDF re reply brief.	0.10	29.50
MTH	Reviewing correspondence from NDF re Debtors' proposed Questionnaire notice.	0.50	147.50
MTH	Reviewing correspondence from NDF re reply brief on Rule 408 issue.	0.10	29.50
MTH	Reviewing correspondence from JON re Debtors' response to FCR filing; reviewing additional correspondence from JON re revised copy of same; Reviewing correspondence from NDF re same; Correspondence to DF re same.	0.20	59.00
MTH	Correspondence to EI, PVNL, NDF re ACC Response to Debtors' Memo of Questionnaire process.	0.20	59.00
MTH	Correspondence to NDF re RMQ briefing.	0.10	29.50
MTH	Reviewing correspondence from PVNL and NDF re reply brief re 408 issue.	0.30	88.50
MTH	Telephone call to JAL re recent filings re estimation; Correspondence to and from JAL re same.	0.30	88.50
MTH	Reviewing correspondence from JON re corrected reply brief to FCR's Memo re motion to compel.	0.10	29.50
MTH	Reviewing Objection of Wilentz Goldman re contested settled claims and Correspondence to PVNL and NDF re same.	0.30	88.50
MTH	Reviewing Objection of Cooney and Conway re contested settled claims and Correspondence to PVNL and NDF re same.	0.30	88.50
MTH	Additional review of Cooney and Conway objection re contested settled claims.	0.20	59.00
MTH	Reviewing Debtors' Opposition to ACC's Motion to Compel.	0.40	118.00
MTH	Reviewing Debtors' motion to shorten and motion to file under seal in connection with opposition to motion to compel.	0.20	59.00
MTH	Reviewing Debtors' counter designation of items to be included on appeal re Prudential Appeal.	0.10	29.50
MTH	Reviewing and revising Reply to Debtors' Memo re Q. process and related exhibits; reviewing and signing certificate of service re same.	1.40	413.00
KH	Prepare COS for Response to Debtor's Memorandum re: Questionnaire Approval(.2); Finalize and e-file Response(.3)	0.50	47.50
11/28/2006			
MTH	Multiple correspondence to and from RBD re Cooney and Conway and Wilentz, Goldman filings re contested settled asbestos PI claims; Correspondence to PVNL and NDF re same.	0.30	88.50
MRE	Review of WR Grace's Opposition to Future Claimants' Memorandum in Support of Motion to Compel.	0.10	32.50
MRE	Review of Response of SimmonCooper Claimants to Motion to Compel.	0.10	32.50
MRE	Review of Claimants' Response to WR Grace's Motion to Compel.	0.20	65.00
MRE	Review of Kelley & Ferraro's Memorandum in Opposition to Motion to Compel.	0.10	32.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Claims Analysis Objection &amp; Resolution (Asbestos)

		HOURS	
MRE	Review of Motley Rice's Response and Opposition to Motion to Compel.	0.20	65.00
MRE	Review of Opposition of Thornton & Naumes to Motion to Compel.	0.10	32.50
MRE	Review of Objection of Persky & White to Motion to Compel.	0.10	32.50
MTH	Reviewing correspondence from LGE re NDF comments to draft notice re Jan 12 PI Q deadline.	0.10	29.50
MTH	Additional review of Objection of Wilentz re Debtors' settled claims.	0.20	59.00
MTH	Reviewing Debtors' Opposition to FCR's Memo in support of MTC.	0.30	88.50
MTH	Reviewing Response of SimmonsCooper claimants to motion to compel.	0.20	59.00
MTH	Correspondence to NDF and PVNL re MTC and Contested Settled claims filings.	0.40	118.00
MTH	Reviewing Hartley and O'Brien's response and objection to Debtors' motion to compel.	0.10	29.50
MTH	Reviewing Objection of Brayton Purcell re Contested Settled Claims.	0.40	118.00
MTH	Reviewing Joinder of Morris Sakalarios to Combined Response of Foster and Sear re motion to compel.	0.10	29.50
MTH	Reviewing combined response of Foster and Sear, Williams Bailey, etc. to Motions to Compel.	1.00	295.00
MTH	Reviewing Objection of Goldberg Persky Claimants to Debtors' motion to compel.	0.30	88.50
MTH	Reviewing opposition of Luckey to motion to compel.	0.30	88.50
MTH	Reviewing opposition of Thornton and Naumes to motion to compel.	0.10	29.50
MTH	Reviewing Response and Opposition of Motley Rice to Debtors' Motion to Compel.	0.40	118.00
MTH	Reviewing Memorandum of K&F in opposition to motion to compel.	0.10	29.50
MTH	Reviewing Cooney and Conway's response to Motion to Compel.	0.40	118.00
MTH	Reviewing various designations of fact and expert witnesses for asbestos property damage issues.	1.50	442.50
11/29/2006			
MTH	Telephone conference with AVG re reply brief re motion to compel.	0.10	29.50
MTH	Telephone conference with JON re filing of CNO on motions to file under seal.	0.10	29.50
MRE	Review of e-mails regarding briefs	0.40	130.00
MTH	Telephone conference with G Bradley re proposed order on questionnaire and bar date.	0.60	177.00
MTH	Telephone conference with Sandy Esserman re Nov. 27 hearing.	0.20	59.00
MTH	Reviewing correspondence from D. Berkley re motions to compel and response to same.	0.20	59.00
MTH	Reviewing correspondence from RGM re draft reply re motion to compel and response from NDF re same.	0.10	29.50
MTH	Correspondence to and from Esserman re November 27 hearing and Telephone conference with Esserman re same.	0.40	118.00
MTH	Reviewing correspondence from NDF re draft reply in support of the motion to compel.	0.40	118.00
MTH	Correspondence to asbestos firms re notice regarding Jan. 12 deadline re contested settled claims.	0.30	88.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Claims Analysis Objection &amp; Resolution (Asbestos)

		HOURS	
MTH	Reviewing and revising draft CNO re motion to file under seal; reviewing JKF Chambers procedures re same; discussion with KH re filing re same and Reviewing correspondence from KH re confirmation of filing re same.	0.50	147.50
MTH	Reviewing correspondence from EI re notice re January 12 deadline and Correspondence to and from NDF re same.	0.20	59.00
MTH	Reviewing draft order re T&N claimants and list related to same; Telephone call to JON re same.	0.20	59.00
MTH	Drafting memo to committee re January 12, 2007 deadline for contested settled claims to file PI Q's.	0.30	88.50
MTH	Reviewing correspondence from J. Baer (and Court) re estimation hearing dates.	0.10	29.50
MTH	Correspondence to and from NDF re estimation hearing arrangements.	0.20	59.00
MTH	Correspondence to and from JAL re x-ray protocol filings.	0.20	59.00
MTH	Correspondence to and from NDF re January 12 deadline re contested settled claims.	0.20	59.00
MTH	Reviewing correspondence from C. Candon re teleconference notice from Debtors; Correspondence to and from PVNL and NDF re same; Correspondence to and from DF re same.	0.40	118.00
MTH	Correspondence to and from C Candon re estimation materials.	0.10	29.50
MTH	Reviewing correspondence from Berkley re PI Q's and Correspondence to Correspondence to NDF re same.	0.10	29.50
MTH	Reviewing notice of January 12, 2007 Deadline for Q. responses and Correspondence to PVNL and NDF re same.	0.20	59.00
MTH	Reviewing notice of withdrawal of motion to compel directed to Lipsitz	0.20	59.00
KH	Review case docket for objections to C&L Motion to File Under Seal(.1); Prepare Certificate of No Objection(.4); Finalize and e-file CNO(.2)	0.70	66.50
11/30/2006			
MTH	Telephone conference with DF re replies for hearing on December 5.	0.20	59.00
MTH	Reviewing correspondence from AVG re claimant firm response to X-ray protocol; Correspondence to claimant firm re same; Correspondence to NDF re same.	0.40	118.00
MTH	Drafting correspondence to Julia Johnston and JKF re copy of CNO for motion to file under seal the motion to compel directed to Debtors; reviewing Chambers Procedures re same.	0.40	118.00
MTH	Telephone conference with NDF re estimation hearing, logistical arrangements.	0.50	147.50
MTH	Meeting with MRE and KH re arrangements for estimation hearing (.3); Telephone conference with T Kady re same (.2); Correspondence to Tim Kady and D. Smith re same (.2).	0.70	206.50
MTH	Telephone conference with MK re filings for Dec. 5 hearing, replies, etc.	0.50	147.50
MTH	Follow up telephone conference with MK re contact with Chambers re courtesy copy of replies.	0.20	59.00
MTH	Reviewing correspondence from counsel at Maples re extension of deadline to supplement responses to Questionnaire and response to		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Claims Analysis Objection &amp; Resolution (Asbestos)

		HOURS	
	same; discussion with DEM re copies of MTC.	0.40	118.00
MTH	Multiple correspondence to AVG, WBS and NDF re filings for Dec. 5 hearing.	0.50	147.50
MTH	Telephone conference with NDF re Dec. 5 hearing, Dec. 18 hearing and estimation hearing.	0.60	177.00
MTH	Correspondence to and from DF re ACC and FCR replies	0.30	88.50
MTH	Reviewing correspondence from NDF re ACC reply brief re motion to compel.	0.10	29.50
MTH	Reviewing correspondence from AVG re correspondence from P. Turner re claimant filing and response to same; reviewing additional correspondence from P. Turner re same and Correspondence to NDF re same; Telephone call from AVG re same.	0.40	118.00
MTH	Reviewing response of Carlile claimants re Debtors' X-ray protocol motion.	0.30	88.50
MTH	Correspondence to RGM re arrangements for estimation hearing.	0.20	59.00
MTH	Correspondence to Julie Johnston and JKF mail box re CNO for motion to compel and additional information re dockets, Agenda date and number, etc.	0.50	147.50
MTH	Correspondence to RBD re estimation hearing.	0.10	29.50
MTH	Reviewing correspondence from claimant rep. re asbestos Questionnaires.	0.10	29.50
MTH	Reviewing correspondence from RGM re estimation arrangements.	0.10	29.50
MTH	Reviewing and revising reply brief in support of motion to compel.	0.40	118.00
MTH	Reviewing order entered re Speights and Runyan letter.	0.10	29.50
MTH	Correspondence to NDF and PVNL re recent questionnaire related filings.	0.50	147.50
	FOR CURRENT SERVICES RENDERED	84.20	24,569.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	1.00	\$395.00	\$395.00
Philip E. Milch	1.20	340.00	408.00
Mark T. Hurford	71.60	295.00	21,122.00
Marla R. Eskin	7.20	325.00	2,340.00
Katherine Hemming	1.20	95.00	114.00
Reema B. Dattani	2.00	95.00	190.00

TOTAL CURRENT WORK 24,569.00

11/09/2006 Payment - Thank you. (August, 2006 - 80% Fees) -15,530.00

BALANCE DUE \$92,153.90

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
11/30/2006  
ACCOUNT NO: 3000-06D  
STATEMENT NO: 66

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE \$1,659.00

		HOURS	
11/15/2006			
MTH	Reviewing Debtors' notice of withdrawal of objection to the claim of Cummings Properties.	0.10	29.50
11/17/2006			
MTH	Reviewing Debtors' 19th claims objection.	0.40	118.00
MTH	Reviewing Debtors' Motion and Order expunging or reducing and allowing claims paid post petition.	0.40	118.00
11/22/2006			
MTH	Reviewing Debtors' motion for leave from scheduling Order and to shorten notice period to reinstate claim of Robert Locke.	0.30	88.50
MTH	Reviewing Debtors' motion for an order disallowing and expunging State of New York PD claims and Debtors' motion for an order disallowing and expunging Prudential PD claims.	0.50	147.50
11/24/2006			
MTH	Additional review of Debtors' filing re claim of Robert Locke.	0.20	59.00
	FOR CURRENT SERVICES RENDERED	1.90	560.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	1.90	\$295.00	\$560.50

TOTAL CURRENT WORK 560.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resol. (Non-Asbestos)

11/09/2006	Payment - Thank you. (August, 2006 - 80% Fees)	-684.00
	BALANCE DUE	<u>\$1,535.50</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
11/30/2006  
ACCOUNT NO: 3000-07D  
STATEMENT NO: 66

Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE \$37,130.60

		HOURS	
11/01/2006			
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
MTH	Review of memorandum summarizing pleadings filed.	0.10	29.50
DEM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
11/02/2006			
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
MTH	Reviewing and revising memo to ACC re PI Q's, motions to compel, etc., review of attachments to same and Correspondence to Committee re same	1.50	442.50
DEM	Review of Responses to Motion to Compel, preparation of spreadsheet with names and e-mail addresses of each respondent, and creation of e-mail distribution list.	1.00	95.00
PEM	Review Debtor-In-Possession Monthly Operating Report For Filing Period September 2006.	1.00	340.00
RBD	Revision of Weekly Recommendation Memo (adding new motions and orders).	0.70	66.50
MTH	Review of memorandum summarizing pleadings filed on Nov. 1.	0.10	29.50
MK	Review committee memo, attention to document organization	0.10	10.50
DEM	Retrieval and distribution of documents relating to daily memo	0.20	19.00

11/30/2006

3000-07D

66

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
DEM	Creation of spreadsheet for Responses to Motions to Compel.	0.80	76.00
DAC	Review memo re: questionnaire status	0.20	79.00
11/03/2006			
PEM	Review weekly recommendation memorandum re: pending motions and matters (.2); fee memo (.1).	0.30	102.00
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
DEM	Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters)	0.30	28.50
DEM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
DAC	Review counsel's weekly memo	0.20	79.00
MTH	Review of memorandum summarizing pleadings filed on 11/2.	0.10	29.50
MTH	Reviewing correspondence from DEM to Committee re weekly recommendation memo	0.10	29.50
MTH	Prepare weekly recommendation memos	1.00	295.00
11/06/2006			
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
RBD	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation relating to adversary proceeding memo.	0.30	28.50
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
RBD	Retrieval and distribution of documents relating to daily memo.	0.30	28.50
MTH	Review of memorandum summarizing pleadings filed from Nov. 3 through Nov. 5.	0.10	29.50
MTH	Review of memorandum summarizing adversary pleadings filed from Oct. 30 through Nov. 5.	0.10	29.50
11/07/2006			
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
RBD	Preparation, electronic filing and distribution of motion to file under seal and motion to compel.	3.00	285.00
MRE	Review of November 2, 2006 Daily Memorandum.	0.10	32.50
MRE	Review of November 3, 2006 Daily Memorandum.	0.10	32.50
MRE	Review of November 7, 2006 Daily Memorandum.	0.10	32.50
MRE	Review of November 6, 2006 Daily Memorandum.	0.10	32.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MRE	Review of November 6, 2006 Adversary Memorandum.	0.10	32.50
MRE	Review of October 31, 2006 Daily Memorandum.	0.10	32.50
MRE	Review of November 1, 2006 Daily Memorandum.	0.10	32.50
DEM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
DEM	Update Attorney Binders	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed	0.10	29.50
11/08/2006			
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
DEM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed on Nov. 7.	0.10	29.50
11/09/2006			
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
RBD	Revision of Weekly Recommendation Memo (adding new motions and orders).	0.60	57.00
PEM	Review memo re: pleadings filed.	0.10	34.00
DEM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
DAC	Review daily memo	0.10	39.50
MTH	Review of memorandum summarizing pleadings filed on Nov. 8.	0.10	29.50
11/10/2006			
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
DEM	Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters)	0.30	28.50
PEM	Review recommendation memo re: pending motions and matters (.2); fee memo (.1).	0.30	102.00
DEM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
DEM	Preparation of CD containing Debtors' Motions for distribution to Committee members.	1.00	95.00
MK	Telephone call w/MTH re: hearing 11/20/06.	0.10	10.50
MTH	Reviewing correspondence from DEM to Committee re weekly recommendation memo	0.10	29.50
MTH	Review of memorandum summarizing pleadings filed	0.10	29.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MTH	Prepare weekly recommendation memo	1.50	442.50
RBD	Retrieval of electronic filing notices.	0.70	66.50
11/13/2006			
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
RBD	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation relating to adversary proceeding memo.	0.30	28.50
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
PEM	Review memo and recommendation re: Equitas settlement.	0.30	102.00
DEM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
DEM	Update Attorney Binders	0.20	19.00
MK	Review committee events calendar and update attorney calendar.	0.10	10.50
MK	Review email and attention to document organization.	0.10	10.50
MTH	Reviewing correspondence from D. Cohn re correspondence and response to same; Correspondence from Chris re same.	0.20	59.00
MTH	Review of memorandum summarizing pleadings filed from Nov. 10 through Nov. 12.	0.10	29.50
11/14/2006			
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
DEM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
MK	Review memo and attention to document organization.	0.10	10.50
MTH	Review of memorandum summarizing pleadings filed	0.10	29.50
11/15/2006			
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
DEM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
MK	Review email from committee and attention to document organization.	0.10	10.50
MTH	Correspondence to Committee re hearing on motions to compel.	0.40	118.00
MTH	Correspondence to and from NDF re draft memo to committee re hearing on motions to compel.	0.10	29.50
MTH	Reviewing correspondence from DEM re distribution lists.	0.10	29.50
MTH	Review of memorandum summarizing pleadings filed on Nov. 14.	0.10	29.50
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
11/16/2006			
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
RBD	Revision of Weekly Recommendation Memo (adding new motions and orders).	0.60	57.00
DEM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
MTH	Reviewing correspondence from RBD re weekly recommendation memo	0.10	29.50
MTH	Review of memorandum summarizing pleadings filed.	0.10	29.50
11/17/2006			
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
DEM	Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters)	0.30	28.50
PEM	Review recommendation memorandum re: pending motions and matters (.2); fee memo (.1).	0.30	102.00
DEM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
DEM	Preparation of Memorandum Regarding Omnibus Hearing.	0.30	28.50
MRE	Review of November 17, 2006 Daily Memorandum.	0.10	32.50
MRE	Review of November 16, 2006 Daily Memorandum.	0.10	32.50
MK	Attention to document organization.	0.20	21.00
MTH	Correspondence to Committee re weekly recommendation memo	0.20	59.00
MTH	Correspondence to Committee re Dec. 5 hearing on motions to compel.	0.10	29.50
MTH	Correspondence to and from NDF re contact with Debtors' re x-ray production and drafting memo to Committee re same.	0.50	147.50
MTH	Reviewing correspondence from T. Wilson re Debtor's x-ray protocol and Reviewing correspondence from NDF re same.	0.40	118.00
MTH	Review of memorandum summarizing pleadings filed	0.10	29.50
MTH	Prepare weekly recommendation memo	2.30	678.50
11/18/2006			
MRE	Review of November 15, 2006 Daily Memorandum.	0.10	32.50
MRE	Review of November 10, 2006 Daily Memorandum.	0.20	65.00
MRE	Review of November 8, 2006 Daily Memorandum.	0.10	32.50
MRE	Review of November 9, 2006 Daily Memorandum.	0.10	32.50
11/20/2006			
RBD	Arrange for hearing materials for November 27, 2006 hearing.	0.20	19.00
RBD	Retrieval of documents relating to motions to compel.	0.40	38.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.30	28.50
RBD	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation relating to adversary proceeding memo.	0.30	28.50
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
DEM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
DEM	Update Attorney Binders	0.20	19.00
DEM	Preparation of CD containing Debtors' Motions for distribution to Committee members.	1.00	95.00
DEM	Preparation of letter to Committee enclosing CD containing Debtors' Motions.	0.20	19.00
DAC	Review counsel's weekly memo	0.20	79.00
MK	Review committee memo and update attorney case calendar.	0.30	31.50
MK	Review committee events calendar and update attorney case calendar.	0.10	10.50
MTH	Correspondence to Committee re notice re hearing on motions to compel.	0.40	118.00
MTH	Review of memorandum summarizing pleadings filed on Nov. 17 through	0.10	29.50
MTH	Review of memorandum summarizing pleadings filed from Nov. 13 through Nov. 19.	0.10	29.50
11/21/2006			
DEM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
PEM	Review memo re: pleadings filed.	0.10	34.00
MTH	Correspondence to and from WBS re draft hearing memo.	0.20	59.00
MTH	Drafting memorandum to Committee re recent estimation related filings.	0.80	236.00
MTH	Correspondence to and from NDF re distribution of pleadings to committee.	0.20	59.00
MTH	Reviewing correspondence from NDF re filing deadlines for Jan. 2007 omnibus hearing.	0.10	29.50
MTH	Review of memorandum summarizing pleadings filed on Nov. 20.	0.10	29.50
MTH	Begin drafting hearing memorandum for distribution to Committee.	1.60	472.00
11/22/2006			
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
RBD	Revision of Weekly Recommendation Memo (adding new motions and		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	orders).	0.80	76.00
PEM	Review weekly recommendation memo re: pending motions and matters (.2); fee memo (.1).	0.30	102.00
MRE	Review of November 22, 2006 Daily Memorandum.	0.10	32.50
MRE	Review of November 21, 2006 Daily Memorandum.	0.10	32.50
MRE	Review of November 20, 2006 Daily Memorandum.	0.10	32.50
MRE	Review of November 20, 2006 Adversary Memorandum.	0.10	32.50
MTH	Correspondence to Committee re weekly recommendation memo	0.20	59.00
DEM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed	0.10	29.50
MTH	Reviewing three orders entered.	0.20	59.00
MTH	Additional drafting and revising of draft memorandum to Committee re Nov. 20 hearing and Correspondence to WBS and NDF re same.	0.40	118.00
MTH	Prepare weekly recommendation memo	1.00	295.00
11/27/2006			
MTH	Reviewing draft memo to committee re Nov. omnibus hearing and Correspondence to Committee re same.	0.30	88.50
MTH	Reviewing correspondence from NDF re hearing memo.	0.10	29.50
MTH	Correspondence to DAC, MRE and PEM re various pending matters and response to same from MRE and PEM.	0.40	118.00
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.30	28.50
RBD	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation relating to adversary proceeding memo.	0.30	28.50
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
RBD	Retrieval and distribution of documents relating to daily memo.	0.30	28.50
RBD	Retrieval and distribution of documents relating to adversary proceeding memo.	0.30	28.50
RBD	Retrieval of documents relating to debtors' motion to compel.	0.30	28.50
MTH	Review of memorandum summarizing District Court and CA3 pleadings filed from Nov. 20 through Nov. 26.	0.10	29.50
MTH	Review of memorandum summarizing pleadings filed from Nov. 22 through Nov. 26.	0.10	29.50
11/28/2006			
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
RBD	Retrieval of documents relating to Settled Pre-Petition Asbestos PI Claims.	0.20	19.00
PEM	Review memo re: pleadings filed.	0.10	34.00

11/30/2006

3000-07D

66

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MRE	Review of November 28, 2006 Daily Memorandum.	0.10	32.50
MRE	Review of November 27, 2006 Daily Memorandum.	0.10	32.50
MK	Review committee memo and attention to document organization.	0.10	10.50
DEM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
11/29/2006			
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
RBD	Retrieval and e-mailing of December 5, 2006 hearing agenda.	0.10	9.50
DEM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
MTH	Review of memorandum summarizing District Court pleadings filed on Nov. 28	0.10	29.50
MTH	Review of memorandum summarizing pleadings filed on Nov. 28.	0.10	29.50
MTH	Reviewing Order entered re Locke.	0.10	29.50
11/30/2006			
MK	Review committee memo and attention to document organization.	0.10	10.50
MK	Discussion w/MTH and court clerk re: 12/5/06 hearing matters.	0.70	73.50
RBD	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
RBD	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
RBD	Revision of Weekly Recommendation Memo (adding new motions and orders).	0.80	76.00
RBD	Transcript Request for November 27, 2006 hearing.	0.10	9.50
MTH	Reviewing correspondence from NDF re draft hearing memo; reviewing and revising same; and Correspondence to Committee re same.	0.30	88.50
DEM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed	0.10	29.50
	FOR CURRENT SERVICES RENDERED	55.20	10,061.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.70	\$395.00	\$276.50
Philip E. Milch	2.80	340.00	952.00
Michele Kennedy	2.10	105.00	220.50
Mark T. Hurford	17.20	295.00	5,074.00
Marla R. Eskin	2.00	325.00	650.00
Diane E. Massey	9.40	95.00	893.00
Reema B. Dattani	21.00	95.00	1,995.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

TOTAL CURRENT WORK

10,061.00

11/09/2006

Payment - Thank you. (August, 2006 - 80% Fees)

-8,692.40

BALANCE DUE

\$38,499.20

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
11/30/2006  
ACCOUNT NO: 3000-08D  
STATEMENT NO: 65

Employee Benefits/Pension

	PREVIOUS BALANCE	\$1,999.20
11/09/2006	Payment - Thank you. (August, 2006 - 80% Fees)	-354.00
	BALANCE DUE	<u>\$1,645.20</u>

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W.R. Grace  
Wilmington DE

Page: 1  
11/30/2006  
ACCOUNT NO: 3000-10D  
STATEMENT NO: 66

Employment Applications, Others

PREVIOUS BALANCE \$779.60

		HOURS	
11/14/2006			
MTH	Reviewing research re retention of professionals and ordinary course professionals and review of documents re orders and motions re same.	2.50	737.50
11/17/2006			
MTH	Reviewing Debtors' application to retain ogilvy renault as special counsel.	0.30	88.50
MTH	Correspondence to NDF re Debtors' retention application for O/R.	0.30	88.50
11/20/2006			
MRE	Review of OR retention application and e-mail from MTH regarding same	0.30	97.50
11/29/2006			
MTH	Reviewing correspondence from JON re Ogilvy Renault retention application.	0.40	118.00
	FOR CURRENT SERVICES RENDERED	3.80	1,130.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	3.50	\$295.00	\$1,032.50
Marla R. Eskin	0.30	325.00	97.50

TOTAL CURRENT WORK 1,130.00

11/09/2006 Payment - Thank you. (August, 2006 - 80% Fees) -85.20

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Employment Applications, Others

BALANCE DUE

\$1,824.40

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**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
11/30/2006  
ACCOUNT NO: 3000-11D  
STATEMENT NO: 64

Expenses

PREVIOUS BALANCE \$18,713.63

10/25/2006	CourtCall charge for telephonic appearance of WBS.	80.00
10/25/2006	CourtCall charge for telephonic appearance of RMH.	120.00
10/25/2006	CourtCall charge for telephonic appearance of PVNL.	80.00
11/01/2006	Pacer charges for the month of October	97.20
11/01/2006	Copper Conferencing - Conference call on 10/27/06	10.07
11/07/2006	Associated Reporters - Certified copy of deposition of Charles Foster on 10/27/06	374.80
11/07/2006	Parcels charge for Federal Express to Philadelphia.	50.00
11/07/2006	Parcels charge for hand delivery to William Sullivan.	5.00
11/07/2006	Parcels charge for hand delivery to Ferry & Joseph.	5.00
11/07/2006	Parcels charge for hand delivery to UST.	5.00
11/07/2006	Parcels charge for hand delivery to Pachulski Stang.	5.00
11/07/2006	Parcels charge for hand delivery to Duane Morris.	5.00
11/07/2006	Parcels charge for hand delivery to Buchanan Ingersol.	5.00
11/07/2006	Parcels charge for hand delivery to The Bayard Firm.	5.00
11/07/2006	Parcels charge for hand delivery to Elzufon & Austin.	5.00
11/07/2006	Parcels charge for hand delivery to UST.	5.00
11/07/2006	Parcels charge for hand delivery to Pachulski Stang.	5.00
11/07/2006	Parcels charge for hand delivery to Buchanan Ingersol.	5.00
11/07/2006	Parcels charge for hand delivery to Duane Morris.	5.00
11/07/2006	Parcels charge for hand delivery to Ferry & Joseph.	5.00
11/07/2006	Parcels charge for hand delivery to Phillips Goldman & Spence.	18.00
11/07/2006	Parcels charge for hand delivery to William Sullivan.	5.00
11/07/2006	Parcels charge for hand delivery to Ferry & Joseph.	5.00
11/07/2006	Parcels charge for hand delivery to UST.	5.00
11/07/2006	Parcels charge for hand delivery to Pachulski Stang.	5.00
11/07/2006	Parcels charge for hand delivery to Duane Morris.	5.00
11/07/2006	Parcels charge for hand delivery to Buchanan Ingersol.	5.00
11/07/2006	Parcels charge for hand delivery to The Baryard Firm.	5.00

W.R. Grace

Page: 2

11/30/2006

ACCOUNT NO:

3000-11D

STATEMENT NO:

64

## Expenses

11/07/2006	Parcels charge for hand delivery to Elzufon & Austin.	5.00
11/07/2006	Parcels charge for copying and service of ACC Motion to Compel.	359.43
11/07/2006	Parcels charge for copying and service of ACC Motion to File Under Seal.	439.55
11/07/2006	Federal Express to Nathan D. Finch on 11/9/06	48.26
11/07/2006	Parcels charge for copying and service of ACC Motion to File Motion to Compel Under Seal.	402.94
11/10/2006	Federal Express to Judge Fitzgerald, U.S. Bankruptcy Court, Pittsburgh, PA on 11/8/06	19.44
11/10/2006	Parcels charge for reproduction of 20 CDs containing motions to compel.	502.88
11/14/2006	Parcels charge for hand delivery to Ferry & Joseph.	5.00
11/14/2006	Parcels charge for hand delivery to Pachulski Stang.	5.00
11/14/2006	Parcels charge for hand delivery to Duane Morris.	5.00
11/14/2006	Parcels charge for hand delivery to UST.	5.00
11/14/2006	Parcels charge for copying and service of C&D, C&L, LTC, LAS July - September Interims.	554.74
11/15/2006	Parcels charge for hand delivery to Pachulski Stang.	5.00
11/15/2006	Parcels charge for hand delivery to Ferry & Joseph.	5.00
11/15/2006	Parcels charge for hand delivery to Duane Morris.	5.00
11/15/2006	Parcels charge for hand delivery to UST.	5.00
11/15/2006	Parcels charge for copying and binding Hearing Transcripts.	803.56
11/15/2006	Parcels charge for copying and service of AKO July - September Interim Fee Application.	141.96
11/16/2006	AT&T Long Distance Phone Calls	8.65
11/17/2006	Federal Express to Perry Weitz on 11/13/06	12.95
11/17/2006	Federal Express to Mark Meyer on 11/13/06	15.03
11/17/2006	Federal Express to Steven Kazan on 11/13/06	19.61
11/17/2006	Federal Express to Frederick Baron on 11/13/06	18.24
11/17/2006	Federal Express to Mike Kelley on 11/13/06	26.92
11/17/2006	Federal Express to Steven Baron on 11/13/06	28.24
11/17/2006	Federal Express to Joe Rice on 11/13/06	16.92
11/17/2006	Federal Express to Ian Cloud on 11/15/06	28.24
11/17/2006	Federal Express to Robert Jacobs on 11/13/06	12.95
11/17/2006	Federal Express to Jon Heberling on 11/13/06	20.91
11/17/2006	Federal Express to John Cooney on 11/13/06	17.44
11/17/2006	Federal Express to Nathan Finch on 11/13/06	12.95
11/20/2006	Parcels charge for copying and service of CDs relating to Motions to Dismiss.	420.00
11/24/2006	Federal Express to Dan Cohn on 11/20/06	31.79
11/24/2006	Federal Express to Tom Florence on 11/21/06	18.12
11/24/2006	Federal Express to Ian P. Cidud, Esq. on 11/22/06	26.21
11/24/2006	Federal Express to Nathan Finch on 11/21/06	11.15
11/24/2006	Federal Express to Perry Weitz on 11/21/06	11.15
11/24/2006	Federal Express to Mark C. Meyer on 11/21/06	12.99
11/24/2006	Federal Express to Steven Kazan on 11/21/06	17.44
11/24/2006	Federal Express to Frederick Baron on 11/21/06	16.21
11/24/2006	Federal Express to Michael Kelley on 11/21/06	15.40
11/24/2006	Federal Express to Steven Baron on 11/21/06	26.21
11/24/2006	Federal Express to Joseph Rice on 11/22/06	15.40

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Expenses

11/24/2006	Federal Express to Jon T. Heberling on 11/21/06	18.74
11/24/2006	Federal Express to John Codney on 11/21/06	15.87
11/27/2006	Parcels charge for hand delivery to Elzufon & Austin.	5.00
11/27/2006	Parcels charge for hand delivery to Ferry & Joseph.	5.00
11/27/2006	Parcels charge for hand delivery to Duane Morris.	5.00
11/27/2006	Parcels charge for hand delivery to UST.	5.00
11/27/2006	Parcels charge for hand delivery to William Sullivan.	5.00
11/27/2006	Parcels charge for hand delivery to Buchanan Ingersol.	5.00
11/27/2006	Parcels charge for hand delivery to The Bayard Firm.	5.00
11/27/2006	Parcels charge for hand delivery to Pachulski Stang.	5.00
11/27/2006	Parcels charge for hand delivery to Ferry & Joseph.	5.00
11/27/2006	Parcels charge for hand delivery to Pachulski Stang.	5.00
11/27/2006	Parcels charge for hand delivery to UST.	5.00
11/27/2006	Parcels charge for hand delivery to Duane Morris.	5.00
11/27/2006	Parcels charge for copying and service of ACC Response to Debtors' Memo regarding Questionnaire Approval Process.	814.40
11/27/2006	Parcels charge for copying and service of CNOs for C&L, LTC, C&D, LAS, and AKO September Fee Applications.	39.48
11/29/2006	Parcels charge for hand delivery to Elzufon & Austin.	5.00
11/29/2006	Parcels charge for hand delivery to William Sullivan.	5.00
11/29/2006	Parcels charge for hand delivery to Pachulski Stang.	5.00
11/29/2006	Parcels charge for hand delivery to Ferry & Joseph.	5.00
11/29/2006	Parcels charge for hand delivery to UST.	5.00
11/29/2006	Parcels charge for hand delivery to Buchanan Ingersol.	5.00
11/29/2006	Parcels charge for hand delivery to Duane Morris.	5.00
11/29/2006	Parcels charge for hand delivery to The Bayard Firm.	5.00
11/29/2006	Parcels charge for hand delivery to UST.	5.00
11/29/2006	Parcels charge for hand delivery to Duane Morris.	5.00
11/29/2006	Parcels charge for hand delivery to Ferry & Joseph.	5.00
11/29/2006	Parcels charge for hand delivery to Pachulski Stang.	5.00
11/29/2006	Parcels charge for copying and service of CNO for Motion to File Under Seal.	308.42
11/29/2006	Parcels charge for copying and service of C&L, C&D, and AKO October Fee Applications.	198.00
11/30/2006	Westlaw Charges for November, 2006	6.31
	TOTAL EXPENSES	6,630.17
	TOTAL CURRENT WORK	6,630.17
11/09/2006	Payment - Thank you. (August, 2006 - 100% Expenses)	-5,512.81
	BALANCE DUE	<u>\$19,830.99</u>

W.R. Grace

ACCOUNT NO:  
STATEMENT NO:

Expenses

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W.R. Grace  
Wilmington DE

Page: 1  
11/30/2006  
ACCOUNT NO: 3000-12D  
STATEMENT NO: 64

Fee Applications, Applicant

PREVIOUS BALANCE \$4,950.20

			HOURS	
11/03/2006				
PEM	Review October Pgh prebill.		0.20	68.00
11/07/2006				
MTH	Reviewing pre-bill.		2.00	590.00
MRE	Review and revise October pre-bill		0.70	227.50
11/14/2006				
KCD	Review C&L interim application		0.30	60.00
KH	Prepare C&L July-September Interim Application(.9); Finalize and e-file Application(.3)		1.20	114.00
11/27/2006				
KCD	Review and sign CNO re C&L September monthly application		0.20	40.00
KH	Review case docket for objections to C&L September fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)		0.50	47.50
11/29/2006				
KCD	Review C&L October monthly application		0.30	60.00
KH	Review email from D. Seitz re: October bill(.1); Prepare C&L October fee application(.6); Finalize and e-file application(.3)		1.00	95.00
KH	Prepare Excel spreadsheet re: professional hours v. project categories for C&L October		0.40	38.00
	FOR CURRENT SERVICES RENDERED		6.80	1,340.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Philip E. Milch	0.20	\$340.00	\$68.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Applicant

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	2.00	295.00	590.00
Marla R. Eskin	0.70	325.00	227.50
Kathleen Campbell Davis	0.80	200.00	160.00
Katherine Hemming	3.10	95.00	294.50
TOTAL CURRENT WORK			1,340.00
11/09/2006	Payment - Thank you. (August, 2006 - 80% Fees)		-1,085.20
BALANCE DUE			<u>\$5,205.00</u>

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**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
11/30/2006  
ACCOUNT NO: 3000-13D  
STATEMENT NO: 51

Fee Applications, Others

PREVIOUS BALANCE \$9,562.40

		HOURS	
11/02/2006			
KH	Review September fee application of Orrick, Herrington & Sutcliffe(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review September fee application of Kirkland & Ellis(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review September fee application of Ferry, Joseph, & Pearce(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review September fee application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review September fee application of Nelson, Mullins, Riley & Scarborough(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review September fee application of Kramer, Levin, Naftalis, & Frankel(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review September fee application of Phillips, Goldman, & Spence(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review September fee application of Buchanan Ingersoll & Rooney(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review September fee application of Hamilton, Rabinovitz, & Alschuler(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review September fee application of Foley Hoag(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review September fee application of Bilzin, Sumberg, Baena, Price, & Axelrod(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review September fee application of Pitney Hardin(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review September fee application of Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July fee application of David T. Austern(.1); Update Grace		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review August fee application of David T. Austern(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review September fee application of David T. Austern(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review August fee application of Woodcock Washburn(.1); Update		
	Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July-September Interim fee application of Asbestos PD		
	Committee(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July-September Interim fee application of Pitney Hardin(.1);		
	Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July-September Interim fee application of Protiviti(.1); Update		
	Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April-June Interim fee application of David Austern(.1); Update		
	Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April-June Interim fee application of Steptoe & Johnson(.1);		
	Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April-June Interim fee application of Holme, Roberts, & Owen(.1);		
	Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
11/07/2006			
KH	Review September application of Stroock & Stroock & Lavan(.1); Update		
	Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April application of Richardson, Patrick, Westbrook &		
	Brickman(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review May application of Richardson, Patrick, Westbrook &		
	Brickman(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review June application of Richardson, Patrick, Westbrook &		
	Brickman(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July application of Richardson, Patrick, Westbrook &		
	Brickman(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review August application of Richardson, Patrick, Westbrook &		
	Brickman(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review September application of Richardson, Patrick, Westbrook &		
	Brickman(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July-August application of William D. Sullivan(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review September application of William D. Sullivan(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April application of The Scott Law Group(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review May application of The Scott Law Group(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review June application of The Scott Law Group(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July application of The Scott Law Group(.1); Update Grace		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review August application of The Scott Law Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review September application of The Scott Law Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April-June Interim application of The Scott Law Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review August application of PricewaterhouseCoopers(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
11/14/2006			
KCD	Review AKO interim application	0.30	60.00
KCD	Review LAS interim application	0.30	60.00
KCD	Review LTC interim application	0.30	60.00
KH	Prepare AKO July-September Interim Application(.9); Finalize and e-file Application(.3)	1.20	114.00
KH	Prepare LTC July-September Interim Application(.7); Finalize and e-file Application(.3)	1.00	95.00
KH	Prepare LAS July-September Interim Application(.7); Finalize and e-file Application(.3)	1.00	95.00
11/15/2006			
KCD	Review C&D interim application	0.30	60.00
KH	Review email from A. Katznelson re: July-September Interim(.1); Update C&D Interim fee application(.3); Finalize and e-file application(.3)	0.70	66.50
11/17/2006			
KH	Review August application of Warren H. Smith & Associates(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July application of Piper Jaffray & Co.(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review September application of Piper Jaffray & Co.(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July-September Interim application of Phillips, Goldman, & Spence(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review September application of Capstone Advisory Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July application of Conway, Del Genio, Gries & Co.(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review August application of Conway, Del Genio, Gries & Co.(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review September application of Conway, Del Genio, Gries & Co.(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July-September Interim application of Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July-September Interim application of Kirkland & Ellis(.1); Update		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July-September Interim application of Conway, Del Genio, Gries & Co.(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July-September Interim application of Ferry, Joseph, & Pearce(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April-June Interim application of PricewaterhouseCoopers(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
11/20/2006			
MTH	Reviewing correspondence from KH re fee applications.	0.10	29.50
11/22/2006			
KH	Review February application of Richardson, Patrick, Westbrook, & Brickman(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review March application of Richardson, Patrick, Westbrook, & Brickman(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review January-June Interim application of Richardson, Patrick, Westbrook, & Brickman(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review August 2005 application of Deloitte Tax(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review September 2005 application of Deloitte Tax(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review November 2005 application of Deloitte Tax(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July application of Holme, Roberts, & Owen(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July-September Interim application of Kramer, Levin, Naftalis, & Frankel(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July-September Interim application of Orrick, Herrington, & Sutcliffe(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July-September Interim application of Piper Jaffray & Co.(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
11/27/2006			
KCD	Review and sign CNO re AKO September monthly application	0.20	40.00
KCD	Review and sign CNO re C&D September application	0.20	40.00
KCD	Review and sign CNO re LAS September monthly application	0.20	40.00
KCD	Review and sign CNO re LTC September monthly application	0.20	40.00
KH	Review case docket for objections to C&D September fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
KH	Review case docket for objections to LAS September fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
KH	Review case docket for objections to AKO September fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
KH	Review case docket for objections to LTC September fee application(.1);		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
11/29/2006			
KCD	Review C&D October monthly application	0.30	60.00
KCD	Review AKO October monthly application	0.30	60.00
MTH	Multiple correspondence to and from NDF re fee application issues, ordinary course professionals.	0.30	88.50
MTH	Reviewing correspondence from NDF (x2) re fee and expense memo.	0.20	59.00
KH	Review email from A. Suffern re: October bill(.1); Prepare AKO October fee application(.6); Finalize and e-file application(.3)	1.00	95.00
KH	Review email from A. Katznelson re: October bill(.1); Update C&D October fee application(.3); Finalize and e-file fee application(.3)	0.70	66.50
11/30/2006			
MTH	Reviewing chart of professional fees incurred to date (.2); Multiple correspondence to and from NDF and AK re same (.4); reviewing various fee applications and prior fee memos re additional amounts paid to additional professionals and ordinary course professionals (1.5)	2.10	619.50
KH	Review multiple Payment of Ordinary Course Professionals Notices	0.60	57.00
	FOR CURRENT SERVICES RENDERED	26.10	3,292.50

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	2.70	\$295.00	\$796.50
Kathleen Campbell Davis	2.60	200.00	520.00
Katherine Hemming	20.80	95.00	1,976.00

TOTAL CURRENT WORK 3,292.50

11/09/2006 Payment - Thank you. (August, 2006 - 80% Fees) -2,727.60

BALANCE DUE \$10,127.30

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W.R. Grace  
Wilmington DE

Page: 1  
11/30/2006  
ACCOUNT NO: 3000-14D  
STATEMENT NO: 48

Financing

PREVIOUS BALANCE	\$35.40
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BALANCE DUE	<u>\$35.40</u>
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W.R. Grace  
Wilmington DE

Page: 1  
11/30/2006  
ACCOUNT NO: 3000-15D  
STATEMENT NO: 66

# Hearings

PREVIOUS BALANCE \$23,102.45

		HOURS	
11/01/2006			
MTH	Reviewing correspondence from RBD re hearing transcript and discussion with RBD re same	0.20	59.00
11/03/2006			
MTH	Reviewing correspondence from RBD re court reporter's transcript of hearing and brief review of same (.2); Correspondence to EI, PVNL, NDF re same (.1); Correspondence to counsel at the FCR re same (.1)	0.40	118.00
11/06/2006			
MTH	Reviewing correspondence from RBD re transcript of hearing.	0.10	29.50
11/13/2006			
MTH	Reviewing correspondence from RH re hearing.	0.10	29.50
11/14/2006			
MRE	Review of e-mails regarding telephonic participation	0.30	97.50
MRE	Review of agenda	0.10	32.50
MTH	Correspondence to JON re Nov. 27 hearing.	0.10	29.50
MTH	Correspondence to and from RBD re telephonic appearance for WBS for hearing.	0.20	59.00
MTH	Correspondence to and from RBD and DEM re telephonic appearance for RH for hearing.	0.20	59.00
MTH	Reviewing correspondence from RBD re hearing issues, preparation.	0.10	29.50
MTH	Reviewing Agenda for hearing on Nov. 20.	0.20	59.00
11/15/2006			
MTH	Reviewing correspondence from JON re Nov. 27 hearing.	0.10	29.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

		HOURS	
MTH	Reviewing multiple correspondence from NDF, PVNL and SL re Nov. 20 and Dec. 5 hearings.	0.10	29.50
MTH	Correspondence to RBD re hearing preparation.	0.10	29.50
11/17/2006			
MTH	Reviewing correspondence from JON re change in hearing time for Dec. 5 and response to same; Correspondence to and from NDF re same.	0.20	59.00
MTH	Correspondence to and from S. Lurie and NDF re documents needed for hearing.	0.40	118.00
MTH	Preparation for hearing.	0.80	236.00
11/19/2006			
MTH	Reviewing correspondence from PVNL re Nov. 20 hearing.	0.10	29.50
11/20/2006			
MTH	Correspondence to and from RBD re Nov. 27 hearing, telephonic appearance.	0.20	59.00
MTH	Attending omnibus hearing.	4.40	1,298.00
MTH	Preparation for hearing.	2.50	737.50
11/21/2006			
MRE	Review of notice of hearing	0.10	32.50
MTH	Reviewing correspondence from C Candon re Nov. 27 hearing and response to same.	0.20	59.00
MTH	Reviewing correspondence from RBD to C&D counsel re Agenda for Nov. 27 hearing and response to same from PVNL.	0.20	59.00
MTH	Reviewing correspondence from RBD re Agenda for Nov. 27 hearing and response to same.	0.10	29.50
MTH	Reviewing notice of Agenda for November 27 hearing.	0.30	88.50
11/22/2006			
MTH	Reviewing correspondence from RBD re hearing transcript.	0.10	29.50
11/26/2006			
MTH	Reviewing correspondence from court reporter re hearing transcript, identification of parties and response to same; brief review of transcript and Correspondence to PVNL and NDF re same.	0.30	88.50
11/27/2006			
MTH	Hearing on RMQ and ELG motion for judgment re surety issue.	1.00	295.00
MTH	Reviewing correspondence from RBD re hearing transcript.	0.10	29.50
MRE	Review of memo from MTH regarding hearing	0.10	32.50
PEM	Review November 20, 2006 Hearing Memorandum.	0.10	34.00
MTH	Preparation for hearing on RMQ and ELG motion for judgment.	2.00	590.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

		HOURS	
11/28/2006			
DAC	Review memo re: 11/26 hearing	0.20	79.00
MTH	Reviewing correspondence from JON re hearing agenda; Call to JON re same; Correspondence to JON re same; Reviewing correspondence from JON re same.	0.20	59.00
11/29/2006			
MTH	Reviewing correspondence from RBD re Agenda for hearing and reviewing correspondence from PVNL re same.	0.20	59.00
MTH	Reviewing correspondence from RBD re hearing agenda and response to same.	0.20	59.00
11/30/2006			
MTH	Multiple correspondence to and from RBD re transcript for November 27 hearing.	0.20	59.00
MTH	Correspondence to PVNL and NDF re hearing transcript re November 27 transcript.	0.10	29.50
MTH	Correspondence to WBS re December 5 hearing.	0.10	29.50
	FOR CURRENT SERVICES RENDERED	16.70	4,969.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.20	\$395.00	\$79.00
Philip E. Milch	0.10	340.00	34.00
Mark T. Hurford	15.80	295.00	4,661.00
Marla R. Eskin	0.60	325.00	195.00

TOTAL CURRENT WORK 4,969.00

11/09/2006 Payment - Thank you. (August, 2006 - 80% Fees) -5,144.00

BALANCE DUE \$22,927.45

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W.R. Grace  
Wilmington DE

Page: 1  
11/30/2006  
ACCOUNT NO: 3000-16D  
STATEMENT NO: 51

Litigation and Litigation Consulting

PREVIOUS BALANCE - \$1,419.90

		HOURS	
11/14/2006			
MTH	Reviewing Order scheduling hearing on ELG and RMQ motion for judgment; Correspondence to and from PVNL re same; Correspondence to JON re same.	0.30	88.50
	FOR CURRENT SERVICES RENDERED	0.30	88.50

RECAPITULATION			
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.30	\$295.00	\$88.50

TOTAL CURRENT WORK 88.50

11/09/2006 Payment - Thank you. (August, 2006 - 80% Fees) -122.80

CREDIT BALANCE - \$1,454.20

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**Pittsburgh, PA 15219**  
**412-261-0310**

Page: 1

11/30/2006

3000-17D

51

W.R. Grace  
 Wilmington DE

ACCOUNT NO:  
 STATEMENT NO:

## Plan and Disclosure Statement

PREVIOUS BALANCE \$5,188.70

		HOURS	
11/02/2006			
MTH	Reviewing notice of transmission of record on appeal.	0.10	29.50
11/10/2006			
MTH	Reviewing correspondence from Clerk of Bankruptcy Court to District Court re Notice of Appeal and Amended Notice of Appeal.	0.10	29.50
11/13/2006			
MTH	Reviewing notice of docketing of appeal and Correspondence to counsel re same (.3); reviewing rules re filing of opening brief (.4); Correspondence to and from DF re same. (.3).	1.00	295.00
MTH	Correspondence to appellees re exclusivity briefing; additional correspondence to and from NDF re same.	0.50	147.50
MTH	Reviewing notice of docketing on appeal of interim order and Correspondence to EI and PVNL re same.	0.20	59.00
11/14/2006			
MRE	Review of notices and documents regarding exclusivity appeal	0.30	97.50
MRE	Review of e-mail from DF regarding exclusivity	0.10	32.50
MTH	Reviewing correspondence from JAL re exclusivity brief; Reviewing correspondence from DF re same.	0.20	59.00
11/15/2006			
MRE	Review of e-mail from EI regarding brief	0.10	32.50
MTH	Reviewing correspondence from EI re exclusivity brief.	0.10	29.50
MTH	Reviewing draft brief on appeal re exclusivity.	0.80	236.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Plan and Disclosure Statement

		HOURS	
11/17/2006			
MTH	Telephone conference with DF re exclusivity briefing, service copy to Judge Buckwalter.	0.20	59.00
11/20/2006			
MTH	Reviewing correspondence from DF and Baena re exclusivity brief.	0.20	59.00
11/21/2006			
MRE	Review of JL e-mail regarding appeal brief	0.10	32.50
MRE	Review of rules, telephone call and e-mails with DF regarding appeal brief	0.70	227.50
KCD	Discussions re exclusivity appeal	0.50	100.00
MTH	Reviewing correspondence from DF re exclusivity brief.	0.10	29.50
MTH	Reviewing correspondence from Baena (x2) and Frankel (x2) and JAL re exclusivity briefing.	0.30	88.50
MTH	Research re District Court briefing on exclusivity.	0.70	206.50
11/22/2006			
MRE	E-mails with DF and review of rules regarding appeal brief	0.50	162.50
MTH	Multiple correspondence to and from DF re exclusivity briefing.	0.30	88.50
MTH	Reviewing multiple correspondence to and from DF and KJC re exclusivity briefing.	0.20	59.00
MTH	Reviewing correspondence from DF and MRE re exclusivity briefing.	0.20	59.00
MTH	Research re exclusivity appeal to District Court.	1.20	354.00
11/28/2006			
MTH	Reviewing draft exclusivity brief.	1.30	383.50
11/29/2006			
MTH	Research rules re briefing to Judge Buckwalter, including a review of Judge Buckwalter's PA chambers procedures, Delaware District Rules re same and telephone discussion with Judge Buckwalter's chambers re delivery of courtesy copy of brief on appeal.	0.50	147.50
MTH	reviewing multiple correspondence from Baena, El, Frankel and J Guy re brief on appeal re exclusivity.	0.40	118.00
MTH	Reviewing correspondence from JAL re proposed revisions to exclusivity brief.	0.40	118.00
MTH	Reviewing CMO and Chamber Procedures re filing of CNO's (.4) and multiple correspondence to and from DF re same (.3)	0.70	206.50
MTH	Reviewing various District Court filings re exclusivity appeal.	0.20	59.00
MTH	Reviewing additional correspondence from exclusivity appellants re brief on appeal to District Court.	0.20	59.00
11/30/2006			
MTH	Reviewing correspondence from T. Tacconelli re brief on appeal re exclusivity and response to same.	0.20	59.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
MTH	Telephone conference with DF re brief on appeal re exclusivity.	0.20	59.00
MTH	Reviewing correspondence from EI re exclusivity briefing	0.10	29.50
	FOR CURRENT SERVICES RENDERED	12.90	3,812.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	10.60	\$295.00	\$3,127.00
Marla R. Eskin	1.80	325.00	585.00
Kathleen Campbell Davis	0.50	200.00	100.00

TOTAL CURRENT WORK	3,812.00
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11/09/2006	Payment - Thank you. (August, 2006 - 80% Fees)	-70.80
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BALANCE DUE	<u>\$8,929.90</u>
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**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
11/30/2006  
ACCOUNT NO: 3000-18D  
STATEMENT NO: 51

Relief from Stay Proceedings

PREVIOUS BALANCE - \$207.50

CREDIT BALANCE - \$207.50

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W.R. Grace  
Wilmington DE

Page: 1  
11/30/2006  
ACCOUNT NO: 3000-19D  
STATEMENT NO: 37

Tax Issues

PREVIOUS BALANCE	\$2,245.00
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BALANCE DUE	<u>\$2,245.00</u>
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W.R. Grace  
Wilmington DE

Page: 1  
11/30/2006  
ACCOUNT NO: 3000-20D  
STATEMENT NO: 50

Tax Litigation

PREVIOUS BALANCE	\$468.80
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BALANCE DUE	<u>\$468.80</u>
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace  
Wilmington DE

Page: 1  
11/30/2006  
ACCOUNT NO: 3000-21D  
STATEMENT NO: 42

Travel-Non-Working

	PREVIOUS BALANCE	\$2,650.60
11/09/2006	Payment - Thank you. (August, 2006 - 80% Fees)	-566.40
	BALANCE DUE	<u>\$2,084.20</u>

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W.R. Grace  
Wilmington DE

Page: 1  
11/30/2006  
ACCOUNT NO: 3000-22D  
STATEMENT NO: 55

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

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W.R. Grace  
 Wilmington DE

Page: 1  
 11/30/2006  
 ACCOUNT NO: 3000-23D  
 STATEMENT NO: 55

ZAI Science Trial

PREVIOUS BALANCE \$1,291.80

		HOURS	
11/30/2006			
KH	Prepare research for MTH re: ZAI Counsel	0.20	19.00
	FOR CURRENT SERVICES RENDERED	0.20	19.00

RECAPITULATION		HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Katherine Hemming		0.20	\$95.00	\$19.00

TOTAL CURRENT WORK 19.00

BALANCE DUE \$1,310.80

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W.R. Grace  
Wilmington DE

Page: 1  
11/30/2006  
ACCOUNT NO: 3000-24D  
STATEMENT NO: 28

ZAI Science Trial - Expenses

PREVIOUS BALANCE - \$56.00

CREDIT BALANCE - \$56.00

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W.R. Grace  
Wilmington DE

Page: 1  
11/30/2006  
ACCOUNT NO: 3000-25D  
STATEMENT NO: 21

Others

PREVIOUS BALANCE	\$56.00
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BALANCE DUE	<u>\$56.00</u>
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W.R. Grace  
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Page: 1  
11/30/2006  
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery					
6.50	606.00	0.00	0.00	0.00	\$612.50
3000-02 Asset Disposition					
198.40	0.00	0.00	0.00	0.00	\$198.40
3000-03 Business Operations					
225.20	0.00	0.00	0.00	0.00	\$225.20
3000-04 Case Administration					
655.80	276.50	0.00	0.00	-272.00	\$660.30
3000-05 Claims Analysis Objection & Resolution (Asbestos)					
83,114.90	24,569.00	0.00	0.00	-15,530.00	\$92,153.90
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos)					
1,659.00	560.50	0.00	0.00	-684.00	\$1,535.50
3000-07 Committee, Creditors, Noteholders, Equity Holders					
37,130.60	10,061.00	0.00	0.00	-8,692.40	\$38,499.20
3000-08 Employee Benefits/Pension					
1,999.20	0.00	0.00	0.00	-354.00	\$1,645.20
3000-10 Employment Applications, Others					
779.60	1,130.00	0.00	0.00	-85.20	\$1,824.40
3000-11 Expenses					
18,713.63	0.00	6,630.17	0.00	-5,512.81	\$19,830.99

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Fee Applications, Applicant					
4,950.20	1,340.00	0.00	0.00	-1,085.20	\$5,205.00
3000-13 Fee Applications, Others					
9,562.40	3,292.50	0.00	0.00	-2,727.60	\$10,127.30
3000-14 Financing					
35.40	0.00	0.00	0.00	0.00	\$35.40
3000-15 Hearings					
23,102.45	4,969.00	0.00	0.00	-5,144.00	\$22,927.45
3000-16 Litigation and Litigation Consulting					
-1,419.90	88.50	0.00	0.00	-122.80	-\$1,454.20
3000-17 Plan and Disclosure Statement					
5,188.70	3,812.00	0.00	0.00	-70.80	\$8,929.90
3000-18 Relief from Stay Proceedings					
-207.50	0.00	0.00	0.00	0.00	-\$207.50
3000-19 Tax Issues					
2,245.00	0.00	0.00	0.00	0.00	\$2,245.00
3000-20 Tax Litigation					
468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working					
2,650.60	0.00	0.00	0.00	-566.40	\$2,084.20
3000-22 Valuation					
1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial					
1,291.80	19.00	0.00	0.00	0.00	\$1,310.80
3000-24 ZAI Science Trial - Expenses					
-56.00	0.00	0.00	0.00	0.00	-\$56.00
3000-25 Others					
56.00	0.00	0.00	0.00	0.00	\$56.00
<u>193,535.78</u>	<u>50,724.00</u>	<u>6,630.17</u>	<u>0.00</u>	<u>-40,847.21</u>	<u>\$210,042.74</u>

W.R. Grace

ACCOUNT NO:

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